

**FILED**

OCT 29 2007 *aw*  
OCT. 29, 2007  
MICHAEL W. DOBBINS  
CLERK, U.S. DISTRICT COURT

JUAN SANCHEZ, JR.,  
PETITIONER,  
VS.  
EDDIE JONES,  
WARDEN OF PONTIAC  
CORRECTIONAL FACILITY,  
RESPONDENT,  
AND  
LISA MADIGAN,  
ATTORNEY GENERAL.

07CV6099  
JUDGE MANNING  
MAG. JUDGE DENLOW

MOTION TO PROCEED IN FORMA PAUPERIS

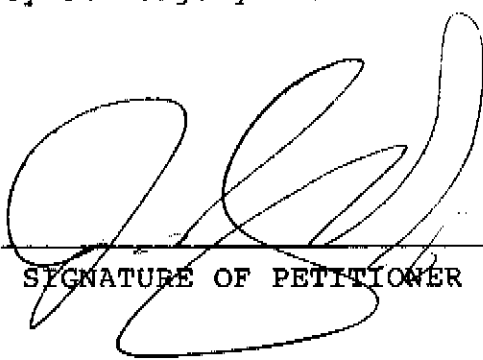
NOWCOMES The Petitioner, JUAN SANCHEZ JR., Pro Se, and moves this Honorable Court to allow Him To Proceed In Forma Pauperis in this Instant Matter before the Court. In support thereof, the Petitioner States the Following:

- 1.) The Petitioner is Currently incarcerated at the Pontiac Correctional Facility under the care and Custody of Warden Eddie Jones and has been Continuously incarcerated Since Janurary 5, 1999.
- 2.) The Petitioner is Currently employed as a Barber in the Prison which He is incarcerated in and receives a State Stipen of \$28.80 Per Month for said assignment.
- 3.) Over the last Twelve Months the Petitioner has received a Nominal amount of Gifts from Family not totalling More than \$100 which is Verified by the Petitioner inmate trust Fund Account printout attched hereto.
- 4.) The Petitioner has no Bank Accounts of any kind and the Petitioner currently has \$ -6.85<sup>+</sup> in His Prison Trust Fund Account.  
MINUS: 10/22/07.
- 5.) The Petitioner does Not own any Real Estate Property, Stocks Bonds, Notes, Automobiles, or other valuble Property.

6.) The Petitioner does Not Currently have any persons depending upon Him For Support Due to His Incarceration.

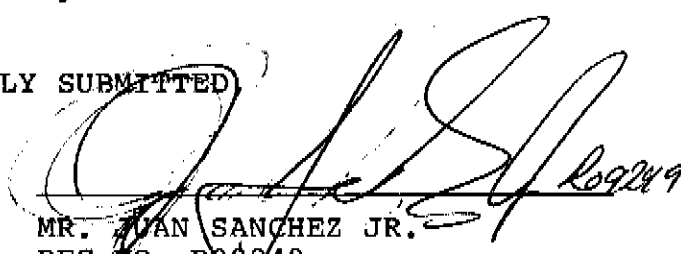
I declare under the Penalty of Perjury that the foregoing is True and Correct.

EXECUTED ON 10-22-07.

  
SIGNATURE OF PETITIONER

WHEREFORE, The Petitioner Prays for an Order Granting Him Permission to Proceed In Forma Pauperis.

RESPECTFULLY SUBMITTED

  
MR. JUAN SANCHEZ JR.  
REG NO. R09249  
700 W. LINCOLN ST.  
PONTIAC CORRECTIONAL FACILITY  
PONTIAC, ILL 61764

**CERTIFICATE**

(To be completed for prisoners only. This is a statement by the prison and not the prisoner)

I hereby certify that the plaintiff/petitioner in this action has the sum of \$ 325 in his trust fund account at this correctional center where he is confined. I further certify that the plaintiff/petitioner has the following securities to his credit according to the records of this institution:

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James Jones  
Authorized Officer

Pontiac Correctional Center

Act Sec I  
Title

6/11/07  
Date

**IMPORTANT:**

**THIS CERTIFICATE MUST BE ACCOMPANIED BY  
A COPY OF A SIX-MONTH LEDGER OF THE  
PLAINTIFF'S/PETITIONER'S TRUST FUND ACCOUNT.**

Time: 9:37am

**Pontiac Correctional Center  
Trust Fund**

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**Inmate Transaction Statement**

REPORT CRITERIA - Date: 12/11/2006 thru End; Inmate: R09249; Active Status Only ? : No; Print Restrictions ? : Yes;  
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
Balance Errors Only ? : No

Inmate: R09249 Sanchez, Juan

Housing Unit: PON-SP-07-52

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							37.29
12/11/06	Point of Sale	60 Commissary	345731	231005	Commissary	-21.41	15.88
12/13/06	Disbursements	81 Legal Postage	347320	Chk #61422	489342, Pitney Bowes Bank, Inc, Inv. Date: 11/14/2006	-1.35	14.53
12/13/06	Disbursements	81 Legal Postage	347320	Chk #61422	489341, Pitney Bowes Bank, Inc, Inv. Date: 11/14/2006	-4.05	10.48
12/13/06	Disbursements	80 Postage	347320	Chk #61422	490347, Pitney Bowes Bank, Inc, Inv. Date: 11/27/2006	-3.03	7.45
12/19/06	Point of Sale	60 Commissary	353703	232092	Commissary	-2.88	4.57
01/11/07	Payroll	20 Payroll Adjustment	011120		P/R month of 12/2006	27.84	32.41
01/16/07	Point of Sale	60 Commissary	016703	233840	Commissary	-26.91	5.50
01/17/07	Disbursements	80 Postage	017320	Chk #61778	493648, Pitney Bowes Bank, Inc, Inv. Date: 12/18/2006	-1.35	4.15
01/17/07	Disbursements	80 Postage	017320	Chk #61778	493662, Pitney Bowes Bank, Inc, Inv. Date: 12/18/2006	-3.03	1.12
01/17/07	Disbursements	80 Postage	017320	Chk #61778	496825, Pitney Bowes Bank, Inc, Inv. Date: 01/16/2007	-.45	.67
01/22/07	Payroll	20 Payroll Adjustment	022120		October 2006 Supplemental Pay	2.88	3.55
01/24/07	Mail Room	01 MO/Checks (Not Held)	024262	1275377	Palma, Ramona	30.00	33.55
01/29/07	Point of Sale	60 Commissary	029731	235019	Commissary	-30.11	3.44
02/02/07	Mail Room	01 MO/Checks (Not Held)	033262	2354941458	Firueroa, Erica	50.00	53.44
02/05/07	Point of Sale	60 Commissary	036703	235519	Commissary	-49.18	4.26
02/15/07	Payroll	20 Payroll Adjustment	046120		P/R month of 01/2007	28.80	33.06
02/15/07	Disbursements	84 Library	046320	Chk #61997	497871, DOC - Library Copies, Inv. Date: 01/26/2007	-.10	32.96
02/15/07	Disbursements	80 Postage	046320	Chk #61999	498778, Pitney Bowes Bank, Inc, Inv. Date: 02/05/2007	-1.11	31.85
02/20/07	Point of Sale	60 Commissary	051750	236657	Commissary	-29.67	2.18
03/08/07	Payroll	20 Payroll Adjustment	067120		P/R month of 02/2007	25.92	28.10
03/12/07	Point of Sale	60 Commissary	071731	238356	Commissary	-25.80	2.30
03/15/07	Disbursements	84 Library	074320	Chk #62242	501425, DOC: Library Copies, Inv. Date: 03/06/2007	-.05	2.25
03/15/07	Disbursements	80 Postage	074320	Chk #62244	499884, Pitney Bowes Bank, Inc, Inv. Date: 02/16/2007	-1.83	.42
04/06/07	Payroll	20 Payroll Adjustment	096118		P/R month of 03/2007	28.80	29.22
04/09/07	Point of Sale	60 Commissary	099703	240711	Commissary	-25.91	3.31
04/16/07	Disbursements	84 Library	106318	Chk #62833	504640, DOC: Library Copies, Inv. Date: 04/10/2007	-1.40	1.91
05/10/07	Payroll	20 Payroll Adjustment	130118		P/R month of 04/2007	26.88	28.79
05/14/07	Point of Sale	60 Commissary	134731	243528	Commissary	-18.68	10.11
05/16/07	Disbursements	84 Library	136320	Chk #63150	507943, DOC - Library Copies, Inv. Date: 05/15/2007	-.60	9.51
05/16/07	Disbursements	84 Library	136320	Chk #63150	507295, DOC - Library Copies, Inv. Date: 05/09/2007	-.65	8.86
05/16/07	Disbursements	84 Library	136320	Chk #63150	505925, DOC - Library Copies, Inv. Date: 04/25/2007	-.20	8.66
05/16/07	Disbursements	84 Library	136320	Chk #63150	507286, DOC - Library Copies, Inv. Date: 05/09/2007	-1.00	7.66
05/16/07	Disbursements	84 Library	136320	Chk #63150	505328, DOC - Library Copies, Inv. Date: 04/18/2007	-1.60	6.06
05/16/07	Disbursements	84 Library	136320	Chk #63150	505895, DOC - Library Copies, Inv. Date: 04/25/2007	-1.55	4.51
05/16/07	Disbursements	90 Medical Co-Pay	136320	Chk #63151	506774, DOC: 523 Fund Reimburs, Inv. Date: 05/04/2007	-2.00	2.51
05/16/07	Disbursements	81 Legal Postage	136320	Chk #63152	507179, Pitney Bowes Bank, Inc, Inv. Date: 05/08/2007	-.87	1.64

Time: 9:37am

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## Pontiac Correctional Center

## Trust Fund

## Inmate Transaction Statement

REPORT CRITERIA - Date: 12/11/2006 thru End; Inmate: R09249; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: R09249 Sanchez, Juan

Housing Unit: PON-SP-07-52

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
05/16/07	Disbursements	81 Legal Postage	136320	Chk #63152	507164, Pitney Bowes Bank, Inc, Inv. Date: 05/08/2007	-.24	1.40
06/07/07	Payroll	20 Payroll Adjustment	158120		P/R month of 05/2007	28.80	30.20
06/11/07	Point of Sale	60 Commissary	162703	245785	Commissary	-22.82	7.38

Total Inmate Funds:	7.38
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Less Funds Held For Orders:	.00
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Less Funds Restricted:	4.13
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Funds Available:	3.25
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Total Furloughs:	.00
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Total Voluntary Restitutions:	.00
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## RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/21/2007	508372	Disb	Library	2 DOC: 523 Fund Library	\$1.30
06/08/2007	510013	Disb	Postage	6967 Pitney Bowes Bank, Inc.	\$2.83
Total Restrictions:					\$4.13